

## **ABSTRACT**

Establishment - Rev(DM) Dept., - Expenditure incurred towards the Telephone No. 23450211 for an amount of Rs. 338/- (Rupees three hundred and thirty eight only) towards the call charges and monthly rent for the month of September for the use of chamber of Special Commissioner for SDMA, Revenue(DM)Department - Sanctioned - Orders - Issued.

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Revenue (Disaster Management.IV) Department

**G.O.Rt.No.**

**Dated: .10.2008**

**Read the following:**

From the BSNL, Hyderabad, dated 06.10.2008.

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### **ORDER:**

Sanction is hereby accorded for the payment of Rs. 338/- (Rupees three hundred and thirty eight only) to AO(cash), BSNL, Hyderabad towards the Telephone call and monthly charges for the use of chamber of Special Commissioner for SDMA, Revenue (Disaster Management) Department for the period of 01.09.2008 to 30.09.2008.

Sl. No	Name & Designation	Phone Number	Bill Date	Period	Amount
1	Spl.Commr. (Residence)	23450211	08.10.2008	01.09.2008 to 30.09.2008	338.00
	<b>TOTAL</b>				<b>338.00</b>

**(Rupees Three hundred and thirty eight only)**

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "MH 2245 - Relief on Account of Natural Calamities - 80 General - MH. 102 - Management of Natural Disasters, contingency plan in Disaster prone area - SH (05) State Disaster Management Authority - 130 - Office Expenses - 131 - Utility Payments."

3. The Revenue (DM.IV-Claims) Department are requested to draw a cheque to the extent of amount sanctioned in para (1) above in favour of A.O. Cash B.S.N.L, PGMTD , Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

To  
B.S.N .L Ltd, Hyderabad.  
Dy.P.A.O, Secretariat Branch, Hyderabad.  
Revenue (DM.IV-Claims) Department  
The Revenue (DM.Accts.I) Department

SF/Sc

**O.N:-** Please see the bills received from BSNL, Hyderabad, together with its enclosures at PP 1 cf

It is for considerations and orders whether the amount of Rs. 338/- (Rupees Three hundred and thirty eight only) may be paid to the BSNL, Hyderabad towards the telephone charges and monthly rental charges for the use of Special Commissioner Chamber, SDMA, Revenue (DM) Department for the month of 01-09-2008 to 30-09-2008..

Subject to orders, a draft order is above for approval.